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COMPANIES HOUSE

BORDER AGENCIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

Company Registration Number 00648417

Tenon Limited
The Poynt
45 Wollaton Street
Nottingham
NG1 5FW

BORDER AGENCIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

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BORDER AGENCIES LIMITED
ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			1,105		1,805
Current assets					
Debtors		34,300		14,225	
Cash at bank and in hand		115,494		82,946	
		<u>149,794</u>		<u>97,171</u>	
Creditors: amounts falling due within one year		<u>(125,076)</u>		<u>(111,488)</u>	
Net current assets/(liabilities)			<u>24,718</u>		<u>(14,317)</u>
Total assets less current liabilities			<u>25,823</u>		<u>(12,512)</u>
Capital and reserves					
Called-up share capital	3		150		150
Profit and loss account			25,673		(12,662)
Shareholder's funds			<u>25,823</u>		<u>(12,512)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 June 2009.



P J Phillips
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

BORDER AGENCIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents the value of services rendered to customers during the year, net of value added tax, whether or not invoiced before the balance sheet date.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office and computer equipment - 33 1/3% straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2008	16,045
Additions	1,121
At 31 December 2008	<u>17,166</u>
Depreciation	
At 1 January 2008	14,240
Charge for year	1,821
At 31 December 2008	<u>16,061</u>
Net book value	
At 31 December 2008	<u>1,105</u>
At 31 December 2007	<u>1,805</u>

BORDER AGENCIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

3. Share capital

Authorised share capital:

	2008	2007
	£	£
150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>150</u>	<u>150</u>	<u>150</u>	<u>150</u>